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August 27, 2013

JEROME R. HURCKES, TREASURER DAN LIPINSKI FOR CONGRESS P.O. BOX 520 WESTERN SPRINGS, IL 60558

Response Due Date 10/01/2013

**IDENTIFICATION NUMBER: C00405431** 

REFERENCE: JULY QUARTERLY REPORT (04/01/2013 - 06/30/2013)

## Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 2 item(s):

- 1. Please provide a Schedule A to support the total amount disclosed on Line 11(c) of the Detailed Summary Page. All contributions from political committees must be itemized on Schedule A, regardless of the amount. (2 U.S.C. §434(b)(3)(B) and 11 CFR § 104.3(a)(4)(ii))
- 2. Your report discloses interest receipts from Heartland Bank. This depository has not been previously disclosed on your Statement of Organization. Commission Regulations require that each political committee disclose the name of all banks or other depositories in which the committee deposits funds, holds accounts, rents safety deposit boxes or maintains funds. Please amend your Statement of Organization to disclose all committee depositories. (11 CFR § 102.2(a)(1)(vi))
- Your report disclosed a category of financial activity that appears to be disclosed on the wrong line of the Detailed Summary Page. For your information and consideration when preparing future filings, contributions from LLCs should be properly disclosed on a separate Schedule A, supporting Line 11(a)(i), and all contributions from political committees should be disclosed on a separate Schedule A, supporting Line 11(c) of the Detailed Summary Page. Additionally, donations to charitable organizations should be disclosed on a separate Schedule B, supporting Line 21 of the Detailed Summary Page. Refer to the Form 3 instructions for each line when